

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – Bye Elections to Telangana State Legislative Assembly from 41-Dubbak Assembly Constituency 2020–Charges towards printing and supply of Ballot Papers for an amount of Rs.15,296/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.D) DEPARTMENT**

G.O.Rt.No. 1754

Dated: 09-11-2020

Read the following:

1. BRO No.1054, Fin (EBS.I) Deptt., dated 08.10.2020.
2. Govt.Memo.No.844/Elecs.D/2020-76, dated 20.10.2020
3. From the Commissioner of Printing, Stationary & Stores Purchase, Hyderabad, Lr.No.75/J2E/Comp/54H1/2020-21, dated 07.11.2020 together with Bill No.43, dated 07.11.2020

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**ORDER:**

In the reference 2<sup>nd</sup> read above, the Commissioner of Printing, Stationary & Stores Purchase, Hyderabad, has been requested to print and supply (7800) Ballot Papers for Bye Elections to Telangana State Legislative Assembly from 41-Dubbak Assembly Constituency 2020. The Commissioner of Printing, Stationary & Stores Purchase, Hyderabad, has printed and supplied (7800) Ballot Papers and submitted the bills for an amount of Rs.15,296/- (Rupees Fifteen thousand Two hundred and Ninety Six only) and requested for payment at an early date.

2. After careful examination, sanction is hereby accorded for payment of Rs.15,296/- (Rupees Fifteen thousand Two hundred and Ninety Six only) to the Commissioner of Printing, Stationary & Stores Purchase, Hyderabad, towards the charges for printing of (7800) Ballot Papers for Bye Elections to Telangana State Legislative Assembly from 41-Dubbak Assembly Constituency 2020.

3. The expenditure sanctioned in Para 2 above shall be debited to **“2015 Elections – MH 106 Charges for conduct of Elections to State Legislature – GH (25) State Sector Schemes – SH (04) Legislative Assembly – 210 Supplies and Materials – 211 Material and Supply”** and shall be met from the funds provided vide reference 1<sup>st</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in Para (2) above and credit in favour of Commissioner of Printing, Stationary & Stores Purchase, A/C No.52089945206, State Bank of India, Treasury Branch, Abids, Hyderabad, IFSC Code No.SBIN0020916, PAN No.AAAGC1068F, under intimation to this Department.

5. This order does not require the concurrence of Finance Department, as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O., PRL., SECRETARY TO GOVERNMENT**

To

Commissioner of Printing, Stationary & Stores Purchase, Telangana, Hyderabad.

The General Administration (Claims.C) Department,

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

Collector & DEO, Siddipet,

The Director of Treasuries & Accounts, T.S. Hyderabad.

The Accountant General, TELANGANA, Hyderabad.

SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**